

PRICE DISCOUNT FILE

330 - Add/Update Off Price Data

The Price Discount File allows you to create special pricing formats for individual retailers or chains. This special pricing overrides the standard price in the Title File. A retailer or chain can be set up to receive a discount by title or by product line. The discount can be calculated as either a percent off of retail, a percent off of the standard price, or a fixed amount off of the standard price.

If the price discount changes for a retailer, you have the ability to add the new discount for future invoicing and maintain the old discount for current invoicing and returns. You can enter the old discount with a date that is the bulk invoice date for the last issue billed or to be billed at the old discount. Any returns made for issues equal to or less than that date are processed at the old discount. If the old discount was previously set up with Code 330, delete it and re-add with the invoice date for the last issue billed or to be billed at the old discount. If the old discount was not set up previously with Code 330, add it with the invoice date for the last issue billed or to be billed at the old discount. The new discount is entered with Code 330 and no date (press return at date). New issues billed out and returns on those issues are processed at the new discount.

To charge a retailer or chain a higher price than the standard, key the fixed amount followed by a minus sign in the 'amount off price' field.

If a retailer or chain discounts their product to the public and would like this discounted retail to print on their invoices, this code allows you to specify whether the printed retail is to be calculated as a percent off of the standard retail or a fixed amount off of the standard retail.

All programs that utilize the Price Discount File will check for the discount in the following sequence.

1. Title, Retailer
2. Title, Chain
3. Product Number, Retailer
4. Product Number, Chain

If you have accidentally entered a discount for a retailer multiple times (i.e., discount was entered for a title and for the product to which the title is assigned) the system will use the first discount that it comes to using the order listed above.

When discounting book products, make sure that all book discounts have been cleared in the Retailer File (code 500). Failing to do so will cause the retailer to receive a double discount.

Step	Enter	Digits	Comments
1	Code 330 Title/Product (T/P)	1	T or P

2	Title or Product	5	Validates/F4 lookup
3	Retailer/Chain (R/C)	1	R or C
4	Retailer or Chain	5	Validates/F4 lookup
5	Date	6	MM/DD/YY
*	Retailer Pricing	*	
6	Percent Off Retail	3	XX.X (4% keyed as 4.0)
7	Percent Off Price	3	XX.X (4% keyed as 4.0)
8	Amount Off Price	6	XX.XXXX
*	Retail Print	*	
9	Percent Off Retail	3	XX.X
10	Amount Off Retail	6	XX.XXXX
*	Cost Print	*	
11	Percent Off Retail	3	XX.X
12	Amount Off Cost	6	XX.XXXX
Delete (Y/N)		1	N